

**REGISTRAR COPY**

Company Registration Number 06624460 (England and Wales)

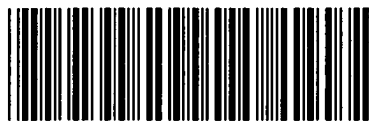
**ACORN NETWORKS SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

**TUESDAY**



**\*A8KYHEQI\***

**A25**

**24/12/2019**

**#236**

**COMPANIES HOUSE**

# ACORN NETWORKS SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	2,920	3,650
Current assets	419,420	370,913
Creditors: amounts falling due within one year	(325,235)	(240,335)
Net current assets	94,185	130,578
Total assets less current liabilities	97,105	134,228
Accruals and deferred income	(22,324)	(42,166)
Net assets	74,781	92,062
Capital and reserves	74,781	92,062

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year, small advances were made to the director amounting to on aggregate £85,740 (2018: £58,723) on which interest of £5,578 (2018: £4,302) has been charged at the official rate. During the year, repayments of £26,332 (2018: £7,112) were made by the director. Included within debtors are amounts due from the director amounting to £266,164 (2018: £201,178) as at the year end date.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

# **ACORN NETWORKS SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

---

Acorn Networks Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 90 Paul Street, London, EC2A 4NE.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 December 2019



F Pratt  
Director

**Company Registration Number 06624460**